

TAXINVOICE

Invoice No: 591
Invoice Date: 2024-01-09
Due Date: 2024-02-08

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Raj Hardware

Email:

Phone:

GSTIN: 24AAFAR1234A1Z5

PAN: AAFAR1234A

Address: Thaltej, Ahmedabad, Gujarat 380059

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	50	350000.00	18	413000.00
Exhaust Fans (per unit)	8414	2000	50	100000.00	18	118000.00
				Total Taxable Value	450000.00	
				Subtotal	531000.00	
				Discount	23000	
				Total	508000.00	
				Amount Paid	0.00	
				Balance Due	Rs 508000.00	

Terms and condition

Please make the payment by the due date.

